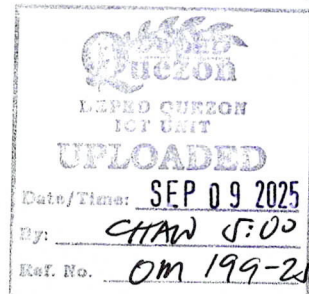




Republic of the Philippines
Department of Education
Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE



08 September 2025

OFFICE MEMORANDUM

OM No. 199 s. 2025

3rd QUARTER RISK & OPPORTUNITY MONITORING & REVIEW FOR CY 2025

To: Assistant Schools Division Superintendents
Division Chiefs
RMT Members
Operating Unit Heads
All Others Concerned

In line with the Risk Management process (PAWIM-P-002), this Office, through the Risk Management Team (RMT), reminds all operating units/sections/offices to conduct the *regular monitoring and review of risks and opportunities for the 3rd Quarter of CY 2025*. This involves updating their respective Risk/Opportunity Registry Monitoring Review Form to assess the effectiveness and completion of action responses addressing identified risks and opportunities. The review will take place on September 15, 2025 from 9:00 AM to 5:00 PM.

The Heads or the representative/s of the Schools Division Offices namely: Office of the Schools Division Superintendent (OSDS), Curriculum Implementation Division (CID) and School Governance Operations Division (SGOD) are requested to coordinate with the assigned team leader regarding the following monitoring schedules:

Division Offices	Venue	Date/Time
OSDS	CID Conference Room	September 15, 2025 @ 10:00AM-3:00PM
CID	CID Conference Room	September 15, 2025 @ 10:00AM-3:00PM
SGOD	SGOD Office	September 15, 2025 @ 10:00AM-3:00PM

DEPEDQUEZON-TM-SDS-04-010-005



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The following Risk Management Team Leaders and committee will facilitate the monitoring:

SGOD	CID	OSDS
TEAM LEADER/S	TEAM LEADER/S	TEAM LEADER/S
SHERELYN O. PARDILLA	FLORICEL R. LAGOS	RONNJEMMELE A. RIVERA
MA. DOLORES D. ATIENZA	MARIE ANTOINETTE A. TESALONA	LAARNI ROSE R. GUTIERREZ
SCRIBE	SCRIBE	SCRIBE
CONNIE T. ABULENCIA	MA. BERNADIT M. TUPAS	CARMEN MACATUGOB
THERESE O. PARDO -OSDS	JACKQUELINE D. NUYDA-OSDS	LAARNI JEAN A. FORBES -SGOD
DOCUMENTER	DOCUMENTER	DOCUMENTER
CHRISTINE A. ALVISO	JESSICA C. MENDOZA	MARIBETH D. FRAGATA-SGOD
RODELIO M. ESMERNA	MARY JOYCE S. MONTANA	JOSE MACARIO ERNIE V. PATINIO SGOD
FELLOWS	FELLOWS	FELLOWS
CATHERINE A. PUREZA	GIAN CARLO O. PARDILLA	ARVIN P. REPASO
REXCIA MARIA B. BALDEO	ETHEL ROSE O BELE-OSDS	RUEL L. DRIZ JR. -OSDS
Report to: FERNANDO T. SENO		

The RMT members are requested to meet at the CID Conference Room from 9:00AM to 9:30AM for some important reminders and instructions.

Immediate dissemination of this Memorandum is desired.


ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

cidimsfts/rmt/03/20/2025

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